

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2008-09 – Budget Release Order for Rs.61,98,99 Thousands under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2008-09 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No.98

Dated:07-1-2009.
Read the following:-

- 1. G.O.Ms.No.59, Fin.(BG) Dept., dated 30.3.2001.
- 2. G.O.Ms.No.87, Fin.(BG.I) Dept., dated 31.3.2008
- 3. G.O.Ms.No.94, Fin.(BG.I) Dept., dated 01-04-2008.
- 4. G.O.Rt.No.1853, Fin.(Expr.HM&FW-I) Dept., dated 1.4.2008.
- 5. G.O.Rt.No.2560, Fin.(Expr.HM&FW.I) Dept., dated 28.5.2008..
- 6. G.O.Rt.No.3029, Fin.(Expr.HM&FW.I) Dept., dated 11.7.2008.
- 7. G.O.Rt.No.3056, Fin.(Expr.HM&FW-I) Dept., dated 15.7.2008.
- 8. G.O.Rt.No.3978, Fin.(Expr.HM&FW-I) Dept., dated 3.10.2008.
- 9. G.O.Rt.No.4643, Fin.(Expr.HM&FW-I) Dept., dated 2.12.2008.
- 10. HM&FW Dept's U.O.No.22667G2/08, dated 23.12.2008.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.61,98,99 Thousands (Rupees Sixty One Crores Ninety Eight Lakhs and Ninety Nine Thousands only) from the B.E. provision 2008-09 towards payment of insurance premium for implementation of Aarogyasri-I, Phase-V, in the 5 Districts of Khammam, Guntur, Krishna, Warangal and Nizamabad under the following schemes:
PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Reappropriated/ Additional Amount	Total Provision (2008-09) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	347,40,00	0	347,40,00	295,65,25	46,41,67	5,33,08	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	72,90,00	0	72,90,00	62,46,96	10,43,04	0	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	29,70,00	0	29,70,00	24,55,72	5,14,28	0	GIA Bill	Concerned DDOs	
	Total		450,00,00	0	450,00,00	382,67,93	61,98,99	5,33,08			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU,
SECRETARY TO GOVERNMENT (W&P).

To
The HM&FW Department.
The DTA., A.P., Hyderabad.
The PAO., A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The MD, APHMHIDC, Hyderabad.
The A.G.,(A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section./SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.